

ORDER FOR SUPPLIES OR SERVICES <small>(Contractor must submit four copies of invoice.)</small>						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF 5	
<small>Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.</small>									
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.									
1. CONTRACT/PURCH ORDER NO. N00383-01-G-015N		2. DELIVERY ORDER NO. UZA7		3. DATE OF ORDER (YYMMDD) 2004 JAN 07		4. REQUISITION/PURCH REQUEST NO. YPC03317000224		5. PRIORITY DOA1	
6. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PAABCAB (614)692-3799 / FAX: (614)692-1238 E-mail: Myrtice.Gray@dla.mil				7. ADMINISTERED BY (If other than 6) DCMA SIKORSKY AIRCRAFT 6900 MAIN ST PO BOX 9731 STRATFORD, CT 06615-9131		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER <small>(See Schedule if other)</small>			
9. CONTRACTOR SIKORSKY AIRCRAFT CORP 6900 MAIN ST STRATFORD CT 06615-9129				10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 418 DAYS ARO		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED			
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6				15. PAYMENT WILL BE MADE BY HQ0337 HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER			
16. DELIVERY <input checked="" type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. TYPE OF ORDER PURCHASE Reference your Sikorsky SPQS dated 12/5/2003 and furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYMMDD) <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 5CC0 001 26.0 S33150 97X4930 5CC0 001 22.1 S33150 (TRANS)									
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT	
	Remarks: CONFIRMING ORDER -- DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.				TOTAL: 10				
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA		25. TOTAL \$ 2600.50		
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED					27. SHIP. NO.		28. D.O. VOUCHER NO.		29. DIFFERENCE
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		30. INITIALS
36. I certify this account is correct and proper for payment.					39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER
DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER					42. S/R VOUCHER NO.		33. AMOUNT VERIFIED CORRECT FOR		
37. RECEIVED AT 38. RECEIVED BY (Print)					34. CHECK NUMBER		35. BILL OF LADING NO.		

CONTINUATION SHEET

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SECTION B

PR YPC03317000224
NSN 3040-01-263-7268

ITEM DESCRIPTION:

CONNECTING LINK, RIGID. STEEL,
FLIGHT SAFETY CRITICAL AIRCRAFT PART.
SQAP SPC 0415 AND SQAP-FSP-0001 APPLY

DLAD 52.246-9000, CERTIFICATE OF QUALITY
COMPLIANCE APPLIES. DLAD 52.246-9003,
MEASURING AND TEST EQUIPMENT APPLIES.
DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION
TESTING, IS HEREBY INCORPORATED, AND MAY BE
INVOKED AT THE DISCRETION OF THE PROCUREMENT
ACTIVITY IF THIS SOLICITATION/AWARD CALLS
FOR GOVERNMENT INSPECTION AT SOURCE.

"THE ABOVE CITED SQAP DRAWING APERATURE CARD(S)
MAY BE OBTAINED BY SUBMITTING A REQUEST BY
LETTER, OR FACSIMILE TO: DEFENSE SUPPLY CENTER
OPERATIONS SUPPORT GROUP, ENGINEERING DRAWING
(DISTRIBUTION), ATTN: DSCC-VTCD, P.O. BOX
3990, COLUMBUS, OHIO 43216-5000.
ADDITIONALLY, SQAP DRAWING APERATURE CARD(S) MAY
BE OBTAINED BY TELEPHONE REQUEST MONDAY THROUGH
FRIDAY BETWEEN 7 AM & 9 PM EASTERN STANDARD TIME
(EST) (614-692-2344) OR BY 24 HR FAX REQUEST
USING (614-692-2998) 7 DAYS A WEEK.
REQUEST SHOULD GIVE THE NUMBER OF THE
SOLICITATION TO INCLUDE OPENING AND CLOSING
DATES EXACTLY AS CITED IN THE SOLICITATION;
NATIONAL STOCK NUMBER (NSN); YPC, ZPC, OR NPC
NUMBER; BUYER'S NAME AND YOUR COMPLETE NAME AND
ADDRESS. FAILURE TO PROVIDE ALL INFORMATION AS
SPECIFIED ABOVE WILL CAUSE DELAYS IN ISSUANCE OF
APERATURE CARD(S). BUYERS/CONTRACTING OFFICERS
ARE NOT AUTH. TO FURNISH COPIES OF DRAWINGS.
IF APERATURE CARD(S) ARE NOT RECEIVED WITHIN 7
DAYS OF THE INITIAL PHONE CALL OR FAX REQUEST,
OR 10 CALANDAR WORK DAYS FROM MAILED REQUEST,
CALL PROBLEM LINE (614-692-2639) AND ASK FOR THE
TECHNICIAN HANDLING THE NSN INVOLVED."

THE INTERNATIONAL ORGANIZATION FOR
STANDARDIZATION (ISO) 9002 OR A "TAILORED"
PROGRAM MEETING THE FOLLOWING ISO 9002
PARAGRAPHS APPLIES:
4.5, DOCUMENT CONTROL: LIMITED TO INSPECTION
AND TESTING AS WELL AS APPLICABLE DRAWINGS,

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SECTION B

SPECIFICATIONS AND INSTRUCTIONS REQUIRED BY
CONTRACT

4.6, PURCHASING: 4.6.1 AND LIMITED TO 4.6.2 A)
AND 4.6.4.2, ALL OTHER PARTS OF PARAGRAPH
ARE HEREBY DELETED

4.7, CUSTOMER-SUPPLIED PRODUCT:

4.8, PRODUCT IDENTIFICATION & TRACEABILITY:

4.10, INSPECTION & TESTING:

4.11, INSPECTION, MEASURING & TEST EQUIPMENT:

4.12, INSPECTION AND TEST STATUS:

4.13, CONTROL OF NONCONFORMING PRODUCT:

4.14, CORRECTIVE AND PREVENTIVE ACTION:

PARAGRAPH 4.14.3 APPLY TO PRODUCT ONLY

4.16, QUALITY RECORDS:

FAR CLAUSE 52.246-11 APPLIES

CRITICAL APPLICATION ITEM

I/A/W DRAWING NR 16236 SQAP SPC 0415

REFNO DTD 94 SEP 27

AMEND NR A DTD 94 SEP 27

TYPE NUMBER:

I/A/W DRAWING NR 16236 SQAP-FSP-0001

REFNO DTD 97 MAR 07

AMEND NR D DTD 99 MAR 30

TYPE NUMBER:

I/A/W DRAWING NR 78286 70400-02252

REFNO DTD 77 JUL 11

AMEND NR B DTD 78 JUL 10

TYPE NUMBER:

APPLICATION LIST

I/A/W DRAWING NR 78286 70400-02252

REFNO DTD 77 JUL 11

AMEND NR T DTD 93 APR 03

TYPE NUMBER: -113

PARTS LIST

I/A/W DRAWING NR 78286 70400-02252

REFNO DTD 77 JUL 12

AMEND NR M2 DTD 90 FEB 28

TYPE NUMBER: P/N 70400-02252-113

SOURCE CONTROL DRAWING

I/A/W DRAWING NR 81996 70400-02252

BASIC DTD 90 APR 02

AMEND NR K DTD 00 JAN 04

TYPE NUMBER: 70400-02252-113

"DATA LIST"

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SECTION B

I/A/W DRAWING NR 81996 SS70400-02252

REFNO DTD 95 FEB 22

AMEND NR E DTD 00 MAY 15

TYPE NUMBER: 70400-02252-113

"QUALITY PRODUCT LIST OR APPROVED

SOURCE LIST (QPL)

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	YPC03317000224	0001	10	EA	\$260.05000	\$2600.50

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = 41: CLNG/DRY = 1: PRESV MAT = XX:

WRAP MAT = XX: CUSH/DUNN MAT = NA: CUSH/DUNN THKNESS = X:

UNIT CONT = DO: OPI = O:

INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E

DATED 3029

SUPPLEMENTAL INSTRUCTIONS

'EACH UNIT PACKAGE WILL BE MARKED WITH THE NSN,
CONTRACT NUMBER, LOT NUMBER, CONTRACTOR CAGE
CODE, MANUFACTURER CAGE CODE, AND PART NUMBER'.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH
MIL-STD-129 (LATEST REVISION) MARKING AND BAR
CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: ORIGIN BY: 2005 FEB 28

PARCEL POST ADDRESS:

SW3222

DEF DIST DEP CORPUS CHRISTI DDCT-S

540 FIRST STREET SE

CORPUS CHRISTI TX 78419-5255

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SECTION B

FREIGHT SHIPPING ADDRESS:

SW3222
DEF DIST DEP CORPUS CHRISTI DDCT-SO
540 FIRST STREET SE BLDG 1846
TO PH 361-961-2500 OR DSN 861-2500
CORPUS CHRISTI TX 78419-5255

NON-MILSTRIP
PROJ C11

REMIT PAYMENT TO:

EFT
STRATFORD CT 06615
